

BILL NO. S-90-03- 02

SPECIAL ORDINANCE NO. S- 65-90

AN ORDINANCE approving the awarding of Reference #1416 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and REAM STECKBECK PAINT CO. for Community and Economic Development.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1416 between the City of Fort Wayne, by and through its Department of Purchasing and REAM STECKBECK PAINT CO. for Community and Economic Development, respectfully for:

the purchase of exterior house paint for Community and Economic Development for the 1990 "Paint Program;"

involving a total cost of Twenty-One Thousand Four Hundred Fifty and no/100+/- Dollars (\$21,450.00), all as more particularly set forth in said Reference #1416 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REF. NO.:	1416
DEPT.:	C & E D
DATE:	3/9/90
ITEM/SERV.:	EXTERIOR HOUSE PAINT

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	2/9/90 & 2/16/90
OPENING DATE:	3/1/90
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	8
NO. OF VENDORS RECEIVING BID:	5
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	5
DATE SENT TO DEPT FOR RECOMM.:	3/1/90
DATE RECOMMENDATION REC'D IN PURCH:	3/8/90

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	3/9/90	
INTRODUCTION DATE:	3/13/90	
DISCUSSION DATE:	3/20/90	
PASSAGE DATE:	3/27/90	
ORDINANCE NO.:		

AMOUNT APPROVED AND/OR SPENT
LAST YEAR: (IF APPLICABLE)

REFERENCE NO. 1416

PAINT

C & E D

ITEM	HAFFNER	REAM	MAB
PER ONE GAL	\$7.89	\$7.15	\$7.45
TOTAL 3000 GAL	\$23,670.00	\$21,450.00	\$22,350.00
DELIVERY	STOCK	STOCK	1 WEEK
TINT PER GAL*	\$1.00	\$0.75	NONE

*ACCORDING TO THE DEPARTMENT, PARTICIPANTS IN THE PAINT PROGRAM WILL PAY FOR THEIR OWN TINT

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 3-1-90 @ 11:00 AM BID REFERENCE # 1416

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR THE 1990 REQUIREMENTS FOR EXTERIOR HOUSE PAINT PER SPECIFICATIONS

AND REQUESTED BY COMMUNITY & ECONOMIC DEVELOPMENT

THIS BID REQUIRES XXXXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: 1 %
IF PAID WITHIN 10 DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY-OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Ream Steckbeck Paint Co.

STREET ADDRESS 200 W. Superior St.

CITY Ft. Wayne, Ind. PHONE # 219-424-5225

BY John J. Steckbeck
REPRESENTATIVE SIGNATURE

Ream Steckbeck Paint Co.

Corporate Office
200 WEST SUPERIOR STREET
FORT WAYNE, INDIANA 46802
TELEPHONE 219-424-5225

3/1/90

SPECIFICATIONS:

SUPPLIER: GRAHAM PAINT & VARNISH CO., CHICAGO, ILL.

PIGMENT:	36%
VEHICLE	<u>64%</u>
	100%

Pigment:

Titanium T102T Type III	35%
Alum. Silac. Nil.	65%

Vehicle:

Vinyl Acetate/Acrylic Emulsion	33%
Alkyd Resin Emulsion	67%

Non-Volatile(Vinyl Acetate/Acrylic Resin)	50.0%
Volatile Water	50.0%

13 LOCATIONS

200 W. SUPERIOR • SOUTHGATE • NORTHCREST • GEORGETOWN • COVINGTON RD.
DECATUR • WARSAW • WABASH • MARION • MUNCIE • ANGOLA • DEFIANCE/VAN WERT, OHIO



PAINT & VARNISH CO. INC.
4800 S. RICHMOND STREET
CHICAGO, ILLINOIS 60632

MANUFACTURERS OF PAINT, VARNISH AND ENAMEL

TELEPHONE 312-376-7676

WATS LINE 1-800-255-2628

LIMITED WARRANTY

Satisfaction Guaranteed

Ream Steckbeck Latex House Paint is a quality latex paint developed by **GRAHAM PAINT & VARNISH CO., INC.** It is warranted to perform to your satisfaction when applied according to label directions. If you are not satisfied, the price you paid for this paint will be refunded or product replaced at the store where the paint was purchased.

This warranty does not include labor or cost of labor for paint application. This Warranty gives you specific legal rights and you may also have other rights which vary from state to state.

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CITY OF FORT WAYNE
EXTERIOR LATEX HOUSE PAINT
REQUIREMENTS

THE CITY OF FORT WAYNE, INDIANA, IS REQUESTING BIDS FOR THE PURCHASE OF EXTERIOR LATEX HOUSE PAINT FOR THE DEPARTMENT OF COMMUNITY & ECONOMIC DEVELOPMENT.

THE ESTIMATED ANNUAL QUANTITY IS 3000, ACTUAL PURCHASED MAY BE MORE OR LESS, DEPENDING ON THE DEPARTMENT'S NEEDS.

AWARDED VENDOR MUST MAKE PAINT AVAILABLE ON AN AS NEEDED BASIS.

THE PAINT WILL NEED TO BE AVAILABLE IN DARK GREEN, BEIGE, LIGHT GRAY, YELLOW, MEDIUM BLUE, RED, BROWN, BLACK AND WHITE. PAINT PROGRAM PARTICIPANTS WHO WISH TO USE OTHER COLORS MUST BE ABLE TO HAVE WHITE PAINT TINTED IN THE COLOR OF THEIR CHOICE FOR A NOMINAL CHARGE. WE WOULD LIKE BIDDERS TO INCLUDE A COLOR CHART OF AVAILABLE COLORS AS WELL AS A LIST OF SPECIFICATIONS OF THE PAINT BEING BID.

THE FOLLOWING ARE THE MINIMUM QUALITY SPECIFICATIONS REQUIRED OF THE PAINT. PAINT BEING BID MUST BE EQUAL OR GREATER QUALITY.

PIGMENT:		38.8%
VEHICLE:		61.2%

		100.0%
PIGMENT:	TITANIUM DIOXIDE TYPE II	39.1%
	ZINC OXIDE	4.3%
	CALCIUM CARBONATE	56.6%
VEHICLE:	VINYL ACETATE/ACRYLIC EMULSION	34.4%
	ALKYD RESIN EMULSION	65.6%
	NON-VOLATILE (VINYL ACETATE/ACRYLIC RESIN)	50.0%
	VOLATILE WATER	50.0%
	NON-VOLATILE (LINSEED-CASTOR ALKYD RESIN)	12.2%
	VOLATILE (WATER, AROMATIC HYDROCARBONS, MINERAL SPIRITS)	87.8%

PRICES BID MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT. THERE SHALL BE NO ADDITIONAL CHARGES FOR DELIVERY, HANDLING OR ANY OTHER MISC FEES.

TERM OF AGREEMENT: MID-APRIL 1990 THRU DECEMBER 31, 1990

COST TO THE CITY FOR ONE (1) GAL CONTAINERS:	\$ 7.15
TOTAL FOR 3000 GALS OF PAINT	\$21,450.00
COST TO THE CITY FOR TINT/PER GAL:	\$.75
DELIVERY TIME:	24 hours
FOB:	FT WAYNE

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.3)
(Please type or print)

Date: March 1, 1990

1. Governmental Unit: Community Dev. & Planning

2. County: Allen

3. Bidder (Firm): Ream Steckbeck Paint co.

Address: 200 W. Superior

City/State: Ft. Wayne, Ind.

4. Telephone Number: 219-424-5225

5. Agent of Bidder (if applicable): John Steckbeck

Pursuant to notices given, the undersigned offers bid(s) to C D & P (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

John S. Steckbeck
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
each	3,000	Gal.	Exterior Latex House Paint	7.15	21,450.00

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) ss: Allen
) COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Ream Steckbeck Paint
Bidder (Firm)

John S. Steckbeck
Signature of Bidder or Agent

Subscribed and sworn to before me this 1 day of March, 19 90

My Commission Expires: 3/1/90

County of Residence: Adams

Jean Atkinson
Notary Public

JEAN J. ATKINSON
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____

Read the first time in full and on motion by Henry, seconded by Adams, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on March, the 13th, day of March, 1990, at 11:30 o'clock A.M., E.S.T.

DATED: 3-13-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Adams, and duly adopted, placed on its passage. PASSED ~~LAST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG				<u>✓</u>
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 3-27-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-65-90 on the 27th day of March, 1990,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of March, 1990, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of March, 1990, at the hour of 11:45 o'clock A.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

J-90-03-02

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 1416 for the purchase of exterior house paint for Community & Economic Development for the "Paint Program" for 1990. The cost reflects the lowest and most responsive of three (3) vendors.

EFFECT OF PASSAGE: Housing and Neighborhood Development Services provides low and moderate income homeowners with exterior latex paint to paint their houses themselves. Houses must be painted within 60 days or the paint must be returned. This project has a major visible impact on the appearance of a neighborhood at a low cost per house. Approximately 150 low and moderate income homeowners will participate in the program in 1990.

EFFECT OF NON-PASSAGE: Low and moderate income homeowners will not be able to paint their homes.

MONIES INVOLVED: Ream Steckbeck \$21,450.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: C & E D 176-008-PTP6-4293

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-90-03-02

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, BURNS, GIAQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding
of Reference #1416 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and REAM STECKBECK PAINT CO.
for Community and Economic Development

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) ~~(RESOLUTION)~~

DO PASS

DO NOT PASS

ABSTAIN

NO REC

CR Edmund

Charles R. Reed
Ward Long
Mark E. Schmidt
John H. Burns

DATED:

3-27-90

Sandra E. Kennedy
City Clerk